

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

11005986

10/11

10-P

10/11

RTF 9/13

1. Qualifying Name and Address of Candidate

Benny Jones
P.O. Box 300
Destrehan La 70047
49 Myrtle Hill
Destrehan La 70047

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Council
St Charles
Destrehan
District 3

3. Date of Primary

Oct 22, 2011

This report covers from _____ through _____

4. Type of Report:

- ____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
☒ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

Missing numbered pages were blank and had no information on them.

5. FINAL REPORT IF:

- ____ Withdrawn
____ Filed after the election AND all loans and debts paid
____ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Capital One
River Road
Destrehan La 70047

7. Full Name and Address of Treasurer

N/A

SCANNED

By: DTS

2011 OCT 12 AM 8:06

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9. Name of Person Preparing Report

Daytime Telephone

Benny J. Jones


504-495-2756

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 11 day of October 2011


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-495-2756
Daytime Telephone


Signature of Treasurer

N/A
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

AMENDMENT ATTACHED

225-381-7271

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$2200
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	\$2100
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$4300

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2303.52
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2303.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	-0-
15. Plus total receipts this period (Line 8 above)	4300.00
16. Less total disbursements this period (Line 13 above)	2303.52
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	1996.48

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Shannon/Jenni Respass 31 Shadow Lane Destrehan La 70047 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/13/11 - 10/2/2011	\$1000	\$1000
Compliance Envirosystems Inc 1401 Seaboard Dr. BR. La 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-13-11 to 10-2-11	\$250	\$250
Clarence Savote PO Drawer R Paincourtville La 70391 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-13-11 to 10-2-11	\$250	\$250
Curtis Environmental 185 Belle Terre Bl. Suite C Laplace La 70068 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-13-11 to 10-2-11	\$200	\$200
Gregory/Barbara Deris 16411 J. P. Person Hwy # 350 River Ridge 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-13-11 to 10-2-11	\$500	\$500
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$2200	N/A	
5. TOTAL (complete only on last page of this schedule)	\$2200	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0	TOTAL (complete only on last page of this schedule) \$2200		

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Benny J. Jones
4 Myrtle Hill Dr.
Destrehan La 70047

2. a. Date* 9/13/2011 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* \$ 100.00

d. Balance due \$ 100.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

—

—

—

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Benny J. Jones
4 Myrtle Hill Dr.
Destrehan La 70047

2. a. Date* 9/15/2011 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* \$ 2000

d. Balance due \$ 2000

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

—

—

—

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Jones, Benny *Amended* **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
<i>Perfect Light & Signs</i> <i>P.O. Box 2892</i> <i>Laplace La 70069</i>	<i>9/16/11</i>	<i>250 signs</i> <i>2500 cards</i>	<i>\$1678.75</i>
<i>Office Depot</i> <i>3408 B Williams Blvd</i> <i>Kenner La 70065</i>	<i>9/23/11</i>	<i>15 copies of</i> <i>District 3 voter</i> <i>info.</i>	<i>\$135.39</i>
<i>Perfect Light & Signs</i> <i>P.O. Box 2892</i> <i>Laplace La 70069</i>	<i>10/3/11</i>	<i>Five 4x4 signs</i> <i>10-6' steel poles</i>	<i>\$489.38</i>
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Perfect Light & Signs	9/16/11	250 signs, 2500 cards	\$1678.75
Office Depot	9/23/11	15 copies of District 3 voter info.	\$135.39
Perfect Light & Signs	10/3/11	Five 4x4 signs 10-6' steel poles	\$489.38
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98